

DOCUMENT SUMMARY LIST

Item: VARIOUS ITEMS FOR M4 SPARES

NSN: various

Control Number/PRON: M131S491-502

Identifies all first tier documents (cited in SOW) (applicable DIDs). Also included are all referenced documents (2nd, (includes DID block 10 references), 3rd and lower tier) which have been tailored.

DOCUMENT CATEGORY:

CATEGORY O - Unless otherwise specified in the solicitation, contract, or contract modifications, all documents are for guidance and information only.

CATEGORY 1 - The requirements contained in the directly cited document are contractually applicable to the extent specified. All referenced documents are for guidance and information only.

CATEGORY 2 - The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. All subsequently referenced documents are for guidance and information only.

CATEGORY 3 - Unless otherwise specified in the solicitation, contract or contract modification, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified.

Document Number (Contract Reference) Applicable Tailoring	Document Title	Document Date/ Document Category
1a. N/A	Section C titled: Configuration Management Documentation	N/A Cat 2
1b. DI-CMAN-80639C (seq A001)	Engineering Change Proposal (ECP)	30 Sep 00 Cat 1
1c. DI-CMAN-80640C (seq A002)	Request for Deviation (RFD)	30 Sep 00 Cat 1
1d. DI-CMAN-80642C (seq A003)	Notice of Revision (NOR)	30 Sep 00 Cat 1
2. ANSI/ISO/ASQC Q9002	Model for Quality Assurance in Production, Installation & Servicing OR	18 Jul 94
ANSI/ISO/ASQC Q9001-2000	American National Standard Quality management systems- Requirements	13 Dec 00
3a. MIL-DTL-16232G (TDPL)	Phosphate Coating Heavy Manganese or Zinc Base	07 Jan 00 Cat 2

3b. DI-NDTI-80603 (DD Form 1423)	Test Procedure	01 Jun 88 Cat 1
4. FAR PART 45 ACTBY INST, para 1,7	Federal Acquisition Regulation	April 1984 Cat 3
5. AR 710-3 ACTBY INST, para 4,7	Asset and Transaction Reporting System	16 Dec 1987 Cat 3
6a. N/A ACTBY INST, para 4a(1)	Statement of Work	N/A Cat 2
6b. DI-MGMT-80544A (DD Form 1423)	Transportation Discrepancy Report	08 Nov 1990 Cat 1
7a. N/A ACTBY INST, para 4a(2)	Statement of Work	N/A Cat 2
7b. DI-MGMT-80503 (DD Form 1423)	Report of Shipping (Item) and Packaging Discrepancy	30 Dec 1987 Cat 1
8a. N/A ACTBY INST, para 5	Statement of Work	N/A Cat 2
8b. DI-MGMT-80408B (DD Form 1423)	Request for Government Furnished Materiel	15 May 1998 Cat 1
9a. N/A ACTBY INST, para 6	Statement of Work	N/A Cat 2
9b. DI-MGMT-80438B (DD Form 1423)	Government Furnished Materiel (GFM) Consumption Report	15 May 1998 Cat 1